

Original with receipt forwarded to

REIMBURSEMENT VOUCHER *Fin. (2nd. 2nd)* on
FOR PURCHASES AND SERVICES OTHER THAN PERSONAL *18 June '56*

DATE 18 June 1956

1. REIMBURSEMENT OR PAYMENT IS HEREBY CLAIMED FOR MATERIALS, SERVICES AND/OR EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO:

Allotment No. 6-3130-53-999

APPROVED PROJECT, ALLOTMENT, ETC.

DESCRIPTION	DOLLARS	CENTS
American Field Service Scholarship expenses for the son of CARPENTHAKEE	1000	00
(This voucher forwards the AFS receipt for \$1000 which was given to Mr. Galatti by <input type="checkbox"/> of Cover Branch.) Receipt attached.		
(The \$1000 was originally received by <input type="checkbox"/> ER/G/CH.)		
TOTAL	1000	00

NOTE: ATTACH RECEIPTS AND SUPPORTING DOCUMENTS AS REQUIRED.

2. I CERTIFY that the expenses itemized on this voucher and/or attached documents were necessarily incurred by me in connection with official business of a confidential nature, and that I have not been, nor will I be, reimbursed therefor from any source, Government or private; and that this voucher and attachments, if any, are true and correct in all respects.

SIGNATURE OF PAYEE

3. APPROVED:

DATE TITLE SIGNATURE

4. I CERTIFY that this voucher has been examined by me; that receipts or other substantiating data have been furnished me, or a satisfactory explanation made for the failure to furnish same; that it appears from such data that the itemized materials, services and/or expenditures were for necessary official purposes, reimbursement or payment for which is allowable under existing regulations; and that such expenditures are properly chargeable to available appropriations as indicated below.

DATE APPROPRIATION ALLOTMENT AUTHORIZED CERTIFYING OFFICER

5. ACKNOWLEDGMENT OF RECEIPT

RECEIPT IS HEREBY ACKNOWLEDGED OF \$

THE PURPOSE AS STATED ABOVE.

DATE

DECLASSIFIED AND RELEASED BY
CENTRAL INTELLIGENCE AGENCY
SOURCE METHODSEXEMPTION 3B2B
NAZI WAR CRIMES DISCLOSURE ACT
DATE 2008